

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



957638

CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD October 31, 2009 – November 27, 2009	INV # A038
TOPO Denise C. Boone	DUE DATE December 27, 2009

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges		Y	
Travel		Y	
Equipment		Y	
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			Y
NON-TEAM SUBCONTRACTOR(S):			

**** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION ****

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

- YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- _____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).
- _____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

Denise C. Boone
EPA Task Order Project Officer

December 17, 2009
Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contractor PO Initials	
Date Reviewed	

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (October 31, 2009 – November 27, 2009)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the October 2009 Monthly Progress Report and Invoice and submitted to EPA on November 19, 2009.
- Task 01 – Communicated with PRPs regarding coordination of oversight of the November 2009 Quarterly Groundwater Monitoring Round.
- Task 03 - Conducted oversight of quarterly groundwater sampling on November 5, November 6, November 12, and November 13, 2009.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [REDACTED] technical hours and \$7,050.07, which represents a cumulative total of [REDACTED] LOE and \$252,370.37. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

Labor

Harding, Scott	non-responsive		non-responsive		non-responsive	
Engineer Sr Total		884.95		6,842.13		57,406.82
Riel, Janet						
Finance Manager Total		64.52		1,443.92		5,153.82
Tyler, Elaine						
Cost Reporter Total		235.00		8,636.21		10,264.34
Philbrook, Patricia						
Subcontract Administrator Total		233.48		233.48		0.00
Cincotta, Rachelle						
Project Administrator Total		63.85		1,896.75		478.00
SUBTOTAL, Labor		1,481.80		47,979.45		126,304.38
Other Direct Costs						
Reproduction		0.05		46.80		25.00
SUBTOTAL, Other Direct Costs		0.05		145.07		1,327.79
TOTAL, Nobis Engineering COSTS		1,481.85		48,124.52		127,632.17

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: R/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H	non-responsive	non-responsive	non-responsive	non-responsive
Nowack, Bette L				
Engineer Sr Total				
Foster, Cavell A				
Cost Reporter Total				
SUBTOTAL, Labor	1,296.95	47,197.80	52,162.67	
TOTAL, Weston Solutions COSTS	1,296.95	47,517.18	54,025.85	

SUBTOTALS FOR TASK ORDER (NAME AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR		2,778.75	95,177.25	178,467.05			
SUBTOTAL, OTHER DIRECT COSTS		0.05	464.45	3,190.97			
SUBTOTAL, SUBPOOL		0.00	0.00	0.00			
SUBTOTAL, SUBPOOL FEE		0.00	0.00	0.00			
SUBTOTAL, TASK 01 COSTS		2,778.80	95,641.70	181,658.02			

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

TOTAL, Nobis Engineering COSTS	0.00	0.00	non-resp	464.67	non-resp	0	38,320.15
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REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Colomb, Jonathan							
Geologist Jr Total			4,271.27		4,271.27		0.00

SUBTOTAL, Labor

			4,271.27		145,488.42		134,270.38
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TOTAL, Weston Solutions COSTS

SUBTOTALS FOR TASK ORDER (PRIME AND TEAM SUBS)

Name	Job Category	Hours	Current	Cumulative	Approved Budget
			Dollars		Dollars

SUBTOTAL, LABOR 4,271.27 145,953.09 153,801.25

SUBTOTAL, OTHER DIRECT COSTS 0.00 10,212.86 19,289.28

SUBTOTAL, SUBPOOL 0.00 0.00 0.00

SUBTOTAL, SUBPOOL FEE 0.00 0.00 0.00

SUBTOTAL, TASK 03 COSTS 4,271.27 156,165.95 173,090.53

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

TOTAL LABOR	non-responsive	7,050.02	non-responsive	241,693.06	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS		0.05		10,677.31		24,342.71
TOTAL SUBPOOL		0.00		0.00		0.00
TOTAL SUBPOOL FEE		0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS		7,050.07		252,370.37		499,143.00
Average Hourly Rate		115.57		130.06		140.22
Expenditure Limit Hours/Dollars				384,888.00		
Expenditure Limit Other Direct Costs				0.00		
Expenditure Limit Subpool (Fee Included)				0.00		
Total Expenditure Limit				384,888.00		
Approved Budget Hours/Dollars						474,800.29
Approved Budget Other Direct Costs						24,342.71
Approved Budget Subpool (Fee Included)						0.00
Total Approved Budget						499,143.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Subcontract Administrator Project Administrator Total	2,778.75	0.05	0.00	0.00	2,778.80
03	FI	Geologist Jr Total	4,271.27	0.00	0.00	0.00	4,271.27
Task Order Totals			7,050.02	0.05	0.00	0.00	7,050.07

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager Subcontract Administrator H&S Officer Mid Project Administrator Total	95,177.25	464.45	0.00	0.00	95,641.70

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 10/31/2009

SSID: B51Q

Type Work:

Reporting Period To: 11/27/2009

State: Wisconsin

Task Order Status: On-going

Invoice Date: 12/17/2009

Region: New England

Performanced Based: N

Invoice Number: A038

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
03	FI	Engineer Sr Environ Scientist Jr Geologist Sr Geologist Mid Geologist Jr Technician-Field Jr Program Manager Total	145,953.09	10,212.86	0.00	0.00	156,165.95
09	RR	Program Manager Total	562.72	0.00	0.00	0.00	562.72

Task Order Totals

241,693.06

10,677.31

0.00

0.00

252,370.37

Task Order Expenditure Limit

384,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	non-responsive	Dollars	% Hours non-responsive	% Dollars Invoiced
							non-responsive	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive	non-responsive
01	PP	Proj. Planning & Support	non-responsive	95,641.70	0.00	95,641.70	non-responsive	181,658.02	52.65%	52.65%		non-responsive	181,658.02		52.65%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60	0.00%	0.00%			6,971.60		0.00%
03	FI	Field Investigation/Data		156,165.95	0.00	156,165.95		173,090.53	90.22%	90.22%			173,090.53		90.22%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62	1.13%	1.13%			20,071.39		2.80%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65	0.00%	0.00%			3,096.46		0.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		15,549.40	0.00%	0.00%			0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20	0.00%	0.00%			0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26	0.00%	0.00%			0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72	0.00%	0.00%			0.00		0.00%
TOTAL				252,370.37	0.00	252,370.37		499,143.00	50.56%	50.56%			384,888.00		65.57%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 10/31/2009

Reporting Period To: 11/27/2009

Invoice Date: 12/17/2009

Invoice Number: A038

Task No.	Task Cat. Code	Task Title	Cumulative non-responsive	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	95,641.70	0.00	95,641.70	non-responsive	181,658.02	non-responsive	52.65%	52.65%	non-responsive	181,658.02	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		156,165.95	0.00	156,165.95		173,090.53		90.22%	90.22%		173,090.53		100.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		49,745.62		100.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				252,370.37	0.00	252,370.37		499,143.00		50.56%	50.56%		499,143.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A038	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED December 17, 2009		SCHEDULE NO
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> PAYEE'S NAME AND ADDRESS Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> <div style="width: 60%; border: 1px solid black; height: 100px;"></div> </div> <p>If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager</p>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCT NUMBER		
				SHIPPED FROM		TO
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT
10/31/09 - 11/27/09		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$7,050.07
(Use continuation sheet if necessary) (Payee must NOT use the space below)						TOTAL
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY <u>2</u> TITLE	EXCHANGE RATE =\$ <u>1.00</u>	DIFFERENCES		\$7,050.07
		Amount verified, correct for (Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
12/17/09 (Date)		Peter Delano (Authorized Certifying Officer)		Principal (Title)		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE	
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be						PER TITLE

Previous edition usable

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NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A038
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, October 31, 2009 - Friday, November 27, 2009

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$384,888.00

Prime

EXPENDITURE LIMIT: \$384,888.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A038
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

1,481.80	49,006.84
0.05	145.07
0.00	0.00
5,568.22	203,218.46
5,568.22	203,218.46
0.00	0.00
0.00	0.00
7,050.07	252,370.37
0.00	0.00
7,050.07	252,370.37